6885987(1)/2023/OP-WDC01

WDC01-WOMCOMISC/224/2022-PROG-I (1706970)

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2022-23 – Administrative Sanction Order for an amount of Rs.1,64,40,84,000/- (Rupees One Hundred Sixty Four Crore Forty Lakh and Eighty Four Thousand Only) as Additional Funds under SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS –Anganwadi Services) from the BE 2022-23 – Orders - Issued.

DEPT., FOR WOMEN, CHILDREN, DIFFERENTLY ABLED&SENIOR CITIZENS (PROG.I)

G.O.RT.No.6 Dated: 19.01.2023.

Read the following:-

1.E-File bearing Computer. No. 1785259 of the Director, WD&CW Guntur.

2.G.O.Rt.No.877, Finance (FMU.WD&CW, LFB&IMS & HSG) Dept, dt.19.01.2023.

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ORDER:-

In the circumstances reported by the Director, Women Development & Child Welfare, Guntur in the reference 1st read above and in pursuance of the orders issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.1,64,40,84,000/- (Rupees One Hundred Sixty Four Crore Forty Lakh and Eighty Four Thousand Only) to the Director, Women Development & Child Welfare, Guntur, from the BE provision 2022-23 as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards meeting the expenditure under SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS – Anganwadi Services) Schemes 2nd & 3rd Quarters during 2022-23 under Anganwadi Services Scheme under umbrella ICDS (General SC, ST Components) duly adjustment to SNA Account Number of Saksham Anganwadi and Poshan 2.0 (Anganwadi Services (General):013412010000302, IFSC Code: UBIN0801348, "3975PFMS SNA WDC02 SAKSHAM AP 2 ANWD SER GEN AP 347".

2. Further, the Director, WD&CW, Guntur is directed to remit the funds already utilized under no treasury control heads in the current Financial Year as per APIP approval of the Anganwadi Services Scheme.

3. The amount sanctioned in para (1) above shall be debited to the Head of Account mentioned in the BRO issued in the G.O.2nd read above.

4. The Director, Women Development & Child Welfare Department, A.P., Guntur shall take necessary action accordingly in the matter.

5. This order is issued with the concurrence of Finance (FMU.WD&CW, LFB&IMS -HSG) Department vide their U.O.No:FIN01-FMU0PC(WCDS)/42/2022-FMU-WDCWLETFH, Computer No.1716442.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVICHANDRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director,
Women Development & Child Welfare, (AP)
Guntur.

Copy to:-
The Accountant General (AP) Hyderabad.
The Pay & Accounts Officer, (AP),
Ibrahimpatnam, Vijayawada.
The Director of Treasuries & Accounts, (AP)
Ibrahimpatnam, Vijayawada.
The Finance (FMU-WD,
CW, DW, SC, LETF, HSG) Department.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER